

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

HOUSING DEPARTMENT - Office maintenance -Payment of Rs.3,600/- to M/s Compusun Technologies, Saifabad, Hyderabad, towards the supply of Printers Toner Cartridge being used in the Department - Sanction - Orders - Issued.

HOUSING (OPA2) DEPARTMENT

G.O. Rt. No. 4

Dated:07 .07.2012
Read:

Bill No.1399 Dated: 22.11.2012 of M/s Compusun Technologies, Saifabad Hyderabad for Rs. 3,600/-

O R D E R:

Sanction is hereby accorded for payment of an amount of Rs.3,600/- (Rupees Three Thousand Six Hundred Only) to M/s Compusun Technologies, Saifabad, Hyderabad towards supply of HP Cartridge toneer refilling for 12 A(2) Nos 15 A(2) nos, 36 A (2)nos and HP Cartridge Drums change of 15 a, and 36 A each being used in the Secretary peshi of Housing Department.

2. The amount sanctioned in para (1) above shall be debited to the head of account "2251 Secretariat Social Services - 090 Secretariat - 12 Department of Housing - 130 office Expenses - 132 Other office Expenses".

3. The Housing (Claims) Department are requested to draw and disburse the above amount to M/s Compusun Technologies, Saifabad, Hyderabad through bank account number A/c.No.20019100879, Bank of Maharastra, Secunderabad Branch, IFSC CODE: MAHB 0000387, MICR CODE: 500014006.

4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

N.NAGESWARA RAO
JOINT SECRETARY TO GOVERNMENT

To
M/s M.S. Marketing Services,
Domalaguda, Hyderabad.
Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.
Housing (Claims) Department.
S.F.

// FORWARDED :: BY ORDER //

SECTION OFFICER